

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.9676700606 being used by Sri N.Prasad, Section Officer (Youth Services), YA T&C Dept, for the month August to 31st December , 2011 - Sanction - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 1116

Dated: 30-12-2011.

Read:-

From the Airtel bill No.635090487, Dated: 12-12-2011.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,125/- (Rupees three thousand one hundred and twenty five only) towards the monthly Cell Phone charges on Cell Phone No. 9676700606 being used by Sri. N. Prasad, Section Officer (Youth Services), YA, T&C Dept, for the month of August 2011 to 31st December , 2011 The amount has been paid by the officer.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government, Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 and obtain the cheque in favour of Sri. N. Prasad, Section Officer (Youth Services), Youth Advancement, Tourism & Culture Department in his A/c No. 11 03 100 11 00 1980, Andhra Bank, A.P. Secretariat Branch, Hyderabad.

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G. SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT (OP)**

To
Sri. N. Prasad, Section Officer (Youth Services), YA, T&C Dept
The Youth Advancement, Tourism & Culture (OP.Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER